

December 06, 2016

Tom Moe
USS Corporation
P.O. Box 417
8771 Park Ridge Dr
Mountain Iron, MN 55768

RE: Project: NPDES-Line 3
Pace Project No.: 1279480

Dear Tom Moe:

Enclosed are the analytical results for sample(s) received by the laboratory on November 23, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Melisa M Woods
melisa.woods@pacelabs.com
Project Manager

Enclosures

cc: Cory Hertling
Terri Sabetti, NTS



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: NPDES-Line 3

Pace Project No.: 1279480

Virginia Minnesota Certification ID's

315 Chestnut Street, Virginia, MN 55792

Alaska Certification UST-107

Alaska Certification UST-107

Alaska Certification #MN01084

Arizona Department of Health Certification #AZ0785

Minnesota Dept of Health Certification #: 027-137-445

North Dakota Certification: # R-203

Wisconsin DNR Certification # : 998027470

WA Department of Ecology Lab ID# C1007

Nevada DNR #MN010842015-1

Oklahoma Department of Environmental Quality

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SAMPLE SUMMARY

Project: NPDES-Line 3

Pace Project No.: 1279480

Lab ID	Sample ID	Matrix	Date Collected	Date Received
1279480001	WS-002 Scrubber Make-Up	Water	11/23/16 08:55	11/23/16 16:10
1279480002	WS-003 Thickner Overflow	Water	11/23/16 08:45	11/23/16 16:10

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SAMPLE ANALYTE COUNT

Project: NPDES-Line 3

Pace Project No.: 1279480

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
1279480001	WS-002 Scrubber Make-Up	EPA 200.7	MAR	3	PASI-V
		EPA 300.0	DMB	1	PASI-V
1279480002	WS-003 Thickner Overflow	EPA 200.7	MAR	3	PASI-V
		EPA 300.0	DMB	1	PASI-V

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ANALYTICAL RESULTS

Project: NPDES-Line 3

Pace Project No.: 1279480

Sample: WS-002 Scrubber Make-Up Lab ID: 1279480001 Collected: 11/23/16 08:55 Received: 11/23/16 16:10 Matrix: Water									
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 MET ICP, Lab Filtered Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Calcium, Dissolved	115	mg/L	5.0	0.29	10	12/01/16 14:04	12/02/16 10:55	7440-70-2	
Magnesium, Dissolved	227	mg/L	5.0	0.67	10	12/01/16 14:04	12/02/16 10:55	7439-95-4	
Total Hardness, Dissolved	1220	mg/L	100	50.0	10	12/01/16 14:04	12/02/16 10:55		
300.0 IC Anions 28 Days Analytical Method: EPA 300.0									
Sulfate	811	mg/L	20.0	10.0	10		11/30/16 21:40	14808-79-8	

Sample: WS-003 Thickner Overflow Lab ID: 1279480002 Collected: 11/23/16 08:45 Received: 11/23/16 16:10 Matrix: Water									
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 MET ICP, Lab Filtered Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Calcium, Dissolved	738	mg/L	5.0	0.29	10	12/01/16 14:04	12/02/16 10:58	7440-70-2	
Magnesium, Dissolved	65.8	mg/L	5.0	0.67	10	12/01/16 14:04	12/02/16 10:58	7439-95-4	
Total Hardness, Dissolved	2110	mg/L	100	50.0	10	12/01/16 14:04	12/02/16 10:58		
300.0 IC Anions 28 Days Analytical Method: EPA 300.0									
Sulfate	1620	mg/L	40.0	20.0	20		11/30/16 22:02	14808-79-8	

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QUALITY CONTROL DATA

Project: NPDES-Line 3

Pace Project No.: 1279480

QC Batch: 101180

Analysis Method: EPA 200.7

QC Batch Method: EPA 200.7

Analysis Description: 200.7 MET Dissolved

Associated Lab Samples: 1279480001, 1279480002

METHOD BLANK: 402232

Matrix: Water

Associated Lab Samples: 1279480001, 1279480002

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Calcium, Dissolved	mg/L	ND	0.50	0.029	12/02/16 10:32	
Magnesium, Dissolved	mg/L	ND	0.50	0.067	12/02/16 10:32	

LABORATORY CONTROL SAMPLE: 402233

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Calcium, Dissolved	mg/L	50	49.0	98	85-115	
Magnesium, Dissolved	mg/L	50	49.6	99	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 402234

402235

Parameter	Units	1279426001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Calcium, Dissolved	mg/L	38.1	50	50	88.0	87.6	100	99	70-130	1	20	
Magnesium, Dissolved	mg/L	59.4	50	50	112	110	105	100	70-130	2	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 402236

402237

Parameter	Units	1279597001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Calcium, Dissolved	mg/L	160	50	50	211	212	103	106	70-130	1	20	
Magnesium, Dissolved	mg/L	94.5	50	50	144	145	99	101	70-130	1	20	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALITY CONTROL DATA

Project: NPDES-Line 3

Pace Project No.: 1279480

QC Batch: 101075

Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0

Analysis Description: 300.0 IC Anions

Associated Lab Samples: 1279480001, 1279480002

METHOD BLANK: 401826

Matrix: Water

Associated Lab Samples: 1279480001, 1279480002

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Sulfate	mg/L	ND	2.0	1.0	11/30/16 14:20	

LABORATORY CONTROL SAMPLE: 401827

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	50	49.6	99	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 401828 401873

Parameter	Units	1279570001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Sulfate	mg/L	6.0	50	50	55.6	55.6	99	99	90-110	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 401829 401830

Parameter	Units	1279187001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Sulfate	mg/L	58.2	50	50	107	107	98	98	90-110	0	20	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALIFIERS

Project: NPDES-Line 3

Pace Project No.: 1279480

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-V Pace Analytical Services - Virginia

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: NPDES-Line 3

Pace Project No.: 1279480

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
1279480001	WS-002 Scrubber Make-Up	EPA 200.7	101180	EPA 200.7	101216
1279480002	WS-003 Thickner Overflow	EPA 200.7	101180	EPA 200.7	101216
1279480001	WS-002 Scrubber Make-Up	EPA 300.0	101075		
1279480002	WS-003 Thickner Overflow	EPA 300.0	101075		

REPORT OF LABORATORY ANALYSIS

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CHAIN-OF-CUSTODY / Analytical Request Document
The Chain-of-Custody is a LEGAL DOCUMENT

Section A

Required Client Information:

Company: USS Corporation
Address: P O Box 417
Mn. Iron, MN 55768
Email:
Phone:
Fax:
Requested Due Date:

Section B

Required Project Information:

Report To: Tom Mice
Copy To:
Purchase Order #:
Project Name: NPDES-LINE 3 Wky
Project #:

Section C

Invoice Information:

Attention:
Company Name:
Address:
Pace Quote:
Pace Project Manager: heather zika@pacelabs.com,
Pace Profile #:

MO# 1279480


PN: MNW Due Date: 12/09/16

CLIENT: USS CORP

Of 1

State/Location:

ITEM #	SAMPLE ID One Character per box. (A-Z, 0-9 /, -) Sample ids must be unique	MATRIX	CODE	COLLECTED		SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives	Analyses Test	Y/N	Residual Chlorine (Y/N)	LF LF															
				START	END																						
		Drinking Water Water Waste Water Product Soil/Solid Oil Wipe Air Other Tissue	DW WT WW P SL OL WP AR OT TS	DATE	TIME	DATE	TIME	Unpreserved H2SO4 HNO3 HCl NaOH Na2S2O3 Methanol Other	LAB FILTERED: SO4 Lab FILTERED: Ca,Mg,Hard																		
1	WS-002 Scrubber Make-Up		WT	11-23-16	08:55	11-23-16	08:55		X	X		LF LF															
2	WS-003 Thickener Overflow		WT	11-23-16	08:45	11-23-16	08:45		X	X		LF LF															
3																											
4																											
5																											
6																											
7																											
8																											
9																											
10																											
11																											
12																											
ADDITIONAL COMMENTS				REINQUISHED BY ATTENTION		DATE		TIME		AGREED BY ATTENTION		DATE		TIME		SAMPLE CONDITIONS											
Gaulin water				11-23-16		16:10		CNY		11-23-16		16:10		12:29		Y N Y											
SAMPLER NAME AND SIGNATURE				PRINT Name of SAMPLER: Paul Mott, Jr.				DATE Signed: 11-23-16				TEMP in C				Received on Ice (Y/N)				Custody Sealed Cooler (Y/N)				Samples Intact (Y/N)			

	Document Name: Sample Condition Upon Receipt Form	Document Revised: 23Feb2015 Page 1 of 1
	Document No.: F-VM-C-001-Rev.09	Issuing Authority: Pace Virginia, Minnesota Quality Office

Sample Condition
Upon Receipt

Client Name:

Project #:

WO# : 1279480



Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client
☐ Commercial ☐ Pace ☐ Other: _____

Tracking Number: _____

Custody Seal on Cooler/Box Present? ☐ Yes ☒ No Seals Intact? ☐ Yes ☒ No Optional: Proj. Due Date: Proj. Name: _____

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☒ None ☐ Other: _____ Temp Blank? ☒ Yes ☐ No

Thermometer Used: ☒ 140792808 Type of Ice: ☒ Wet ☐ Blue ☐ None ☐ Samples on ice, cooling process has begun

Cooler Temp Read °C: 0.6 Cooler Temp Corrected °C: 0.9 Biological Tissue Frozen? ☐ Yes ☐ No ☒ NA

Temp should be above freezing to 6°C Correction Factor: +0.3 Date and Initials of Person Examining Contents: CL 11-23-16

Comments:

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name and Signature on COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered Volume Received for Dissolved Tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved containers.
Sample Labels Match COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes Date/Time/ID/Analysis Matrix: <u>WT</u>		
All containers needing acid/base preservation will be checked and documented in the pH logbook.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	See pH log for results and additional preservation documentation
Headspace in Methyl Mercury Container	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Headspace in VOA Vials (>6mm)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? ☐ Yes ☐ No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

FECAL WAIVER ON FILE Y N

TEMPERATURE WAIVER ON FILE Y N

Project Manager Review: [Signature]

Date: 11/28/16

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)